

Agriculture (1954.) Department.

(3)
(48)
S.S. 1/5/54

M

Endorsement
D.O.
Memorandum
lodged

No. 60721 Dv/54-1

Dated 3/7/1954.

Pero
~~1/1/54~~
Super

(Circled signature)

FURTHER PAPERS.

Department.	Number.	Series.	Date.
Community projects - S. Kanara Area - Block III			
Communication Construction of a bridge of 2 spans at Kakkadu in Karikal			

Ref. A2599/54

Project Executive Office, S. Sup
Mangalore dated 5-5-1954.



To

The Director of Community Projects
& Ex-Officio Addl. Secretary to
Govt. Agri. (C.P.) Dent. Madras

Sub: Community Projects - S. Kanara Area Block III
Communication - Construction of a bridge of 2
spans at Kabettu in Karkal

Ref. G.O. Ms. No. 45 Agri. (C.P.) Dent. dated 5-1-1954.

In the G.O. cited sanction has been accorded to an expenditure not exceeding Rs. 5150/- being half the cost of construction of a bridge of 2 spans at Kabettu. It has also been ordered that the balance of Rs. 5150/- required to complete the work should be met by contribution from the Panchayat Board, Karkal. The Panchayat Board having refused to undertake the construction of the bridge, has paid its contribution of Rs. 5150/- to the Treasury and the amount has been credited to the receipts head of Community Projects "L. Extraordinary receipts - Receipts on account of Community Projects - contribution by private individuals and bodies in challan No. 944 dated 24-3-1954. The work was entrusted to Sri D.A. Wahab of Karkal and 2 part bills were paid at half rates as specified in the agreement C.C.3 and part bill has not been received for payment. As the Panchayat contribution has been credited to Government and as the agreement obtained specifies only half the rates, according to the G.O. sanctioning the work, payment for the work at full rates requires sanction of Government. Necessary sanction to pay at full rates may kindly be accorded urgently.

Yours faithfully,

66721

1409

H. Narayan
6.5.54

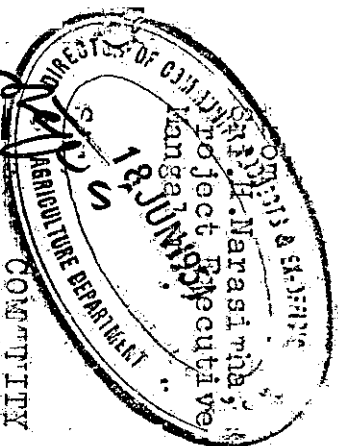
Project Executive Officer.

JC/6-5-54

Pre.c.no. 60721

Ref.A.2549/54

Project Executive Office,
Mangalore, dated 13-6-1954.



The Director of Community Projects,
& Ex.Officio Agril. Secretary to
Govt. Agril. C. Dept. WAPAS

COMMUNITY PROJECTS:-South Kanara--Block JTI--Communication-
Construction of a bridge of 2 spans at Tabettu in Varkal

Ref: 1. G.O.Ms.No.45 Agri. (C.F.) Dept. dated 5-1-54.
This office Ref.A.2549-54 dated 5-5-1954

I invite attention to thts office reference cited.
The orders passed may please be communicated early as the party
is pressing for the payment of the amount.

Yours faithfully,

M. Narasimha

Project Executive Officer 156

JC/15-6-54

11/6/54

7D

95th 1/11/54

at (w)
plef

Closed

5 Agri DVI

Memo No. 60721 Agri (DVI) SA-1 dt. 3-7-54

Sub:- CPs. S. Kaurara Area. Block III. Communication
Constructing a bridge of 2 spans at Kabettu
in Karkal. Revised orders.

Ref. 1. G.O. Ms 45 Agri dt. 5-1-54

2) From the PFO. Mangalore. A. 2549/54
dated 5-5-54.

In the G.O. cited, sanction was accorded to an expenditure not exceeding Rs 5150/- out of an estimated cost of Rs 10300/- for the construction of a bridge at Kabettu in Karkal. The balance of Rs 5150/- required to complete the work was to have been met by the Panchayat Board of Karkal. The Panchayat Board of Karkal ~~has~~ since remitted a sum of Rs 5150/- into the Karkal Sub-treasury in chalan No. 941 dt. 24-2-54 to the head "LI- Extraordinary receipts- Receipts on account of Community projects- Contributions by private individuals and local bodies." As payment has thus to be made at the full value of work done, further sanction of expenditure not exceeding Rs 5150/- (Rupees Five thousand two hundred and fifty only) ors and above that sanctioned in the G.O. cited, is now accorded.

2. The expenditure should be debited to "63B. Community Development Projects- g. Communications- 1. works

3. The PFO Mangalore is permitted to

enter into a fresh Contract with the executor of
the work to enable payment being made at the
full value of work done. His attention is
invited to memo No. 34870 Agri (CP audit)
5-1-54 and it is presumed that the
revised rates for items of Cement Concrete have
been duly revised

4. The P.E.O. is also requested to Complete the
work early and ~~submit~~ ^{submit} the Completion report

1-7-54
11/1/54

134

ur
3.7.52

No
17

pb of (W)

To
The P.E.O. Mangalore 2.7.54

Copy to
The AG. Haddas
The Collector of S. Kanara
Sri A. Balakrishna BABL, D.A.H.S., Ag.
Agri D.M., D.M. & Tech.
Go Hs. 45 Agri dk. 5-1-54

M

Re 2 months
[C.P. 6 months]
Entered
S.M. 102
K.S.
117

14674
From

D. A. Wahab,
Fort House, Karkala,
POST KARKALA..
(South Kanara)

To.

The Director of Community Project,
Fort St. George,
M A D R A S - 9.



Sir,

Sub: Community Project works - Communications -
Construction of a bridge of two spans
at Kabettu in Karkala.

M. C. Ref: Project Officer's No. 2549/54 A dated
22- 6-1954.

----- :o: -----

I have undertaken to construct the work of the above bridge and the same has been completed and inaugurated by the Hon. Health Minister to the Government of Madras on 31- 5-1954. The total cost of this work is Rs. 10,300/- out of which the contribution from the Panchayat Board, Karkala is Rs. 5,150/-. The Panchayat Board, Karkala has already remitted its contribution to the Community Project Office. But an agreement has been drawn in my favour for half the amount that is, for Rs. 1,150/- payable from the Community Project funds. Since the Panchayat Board, Karkala has already remitted its contribution of Rs. 1,150/- under the head 63 Community Project Department, a change in agreement is now necessary. The Project Officer, Mangalore has informed me that my bills are held up as the matter is pending with the Government.

I have so far received only about Rs. 1,100/- for the above work though I have completed the work. My bills prepared in the month of April are not passed. I am informed in the Project Executive Officer's letter No. 3549/54-A that the orders of the Government are

F. T. C.

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awaited. I beg to request that necessary orders may kindly be passed so that I may receive my bills amounting to about Rs. 6,500/.

I beg to submit that early action may kindly be taken in this regard.

Yours faithfully,

P. Mahale

K A R K A L A, }
1st July, 1954. }

Pl. 258

1409

EXTRACT FROM THE CALL BOOK ENTRY

CPB entry closed

Sl. No.	Date of entry in this register.	Subject.	Old C. No.	No. and date of Govt. Order etc. authorising the entry.	Date when further action is to be taken.	No. and date of new current.
70	20.1.54.	CPs. S. K. Area BE III. communications construction of a bridge of 2 spans at Kalam in Karikal. Estimate sanctioned	34870 53	GOM 45 Agri 5.1.54 with DVI	5.7.54.	90376 30.6.54

Agri DVI

Page 14/1
①

This may be transferred to DVI as they have a case 60721/54 dealing with revised estimate in this case.

mn
6.7.54.

Pub (R.D.P. VI) Dept

Please see the extracts above. Attention, in this connexion, is invited to para 4 + 'M'

① in the copy of Memo NO. 60721 Agri DVI/54-183/7/54.

No action therefore seems called for on this.

May be lodged & added to the papers at ①.

T of Jh

26/7/54
26/7/54

22/7/54

Memo. NO. 92019/54-D²⁷-7-1954

S. Kanara 11/27/54

Sub:—C.P.S. S. Kanara Area - Block II -

Communications - Construction of a bridge of 2 spans at Kabethe in Karkala - Payment of bills -

pp 1-24

Ref:— From Sre. D. A. Wahab, of Karkala, letter D¹ 1.7.1954.

pp 5-64/12

Sre. D. A. Wahab is requested to ~~be requested to approach the~~ ~~sanctioned~~ ~~that necessary sanction~~ ~~orders have already been issued to~~ ~~that he may contact the P.E. &~~ ~~Hangar for payment of his bills.~~

Don 30.7.54

To Sre. D. A. Wahab,

Fort House, Karkala P.O.

Copy to the P.E., S. Kanara Hq.,
Kargal. ~~vide~~
w.r.to. Memo. No. 60721 Agre. D^{VI}/54-1
dated 3.7.54.

In 26/7/54
26/7/54

27/7/54

pp 5-64/12

NOTE:— Please see the letter from Sre

D. A. Wahab of Karkala on pp 1-24.

Necessary sanction orders have already been issued - vide Memo. 60721 Agre. D^{VI}/54-1, D¹ 3.7.1954. Subject to orders, the above draft memo is put up for approval.

After issue, this may be added to the papers at D¹ with the ~~letter~~.

Memo No 60721 Agre. D^{VI}/54-1
D¹ 3-7-54

In 26/7/54
26/7/54

27/7/54

[Issued as Memo NO. 92019 RDP VI/54-1
dated 27-7-1954]

F.D.

Issued 27/7/54

pp 1-24

pp 5-64 / ②

Don 30.7.54

To Mr. Sre. D. A. Wahab,

Fort Houn, Karkala P.O.

Copy to the P.E.D., Karkala ^{S. Kanara Dist.} vide
w.r.to. Memo. No 60721 Agri. Div. VI/54-1
dated 3-7-54.

pp 5-64 / ②

Memo No 60721 Agri. Div. VI/54-1
3-7-54

Pub (R.D.P. VI) Dept

Memo. NO. 92019/54-RD 27-7-1954

Sub:— C.P.B. S. Kanara Area - Block III.

Communications - Construction of
bridge of 2 spans at Kabetta
in Karkal - Payment of bills -

Ref:— From Sre. D. A. Wahab, of
Karkala, letter D, 1.7.1954.

Sre. D. A. Wahab is requested
~~to be requested to approach the~~
~~the necessary sanction~~
~~orders have already been issued &~~
~~that he may contact the P.E.O.~~
Karkala for payment of his bills.

In
26/7/54
26/7/54

27/7/54

NOTE:— Please see the letter from Sre.

D. A. Wahab of Karkala on pp 1-24.

Necessary sanction orders have already been
issued - vide Memo. 60721 Agri. Div. VI/
54-1, D 3.7.1954. Subject to orders,
the above draft memo is put up for
approval.

After issue, this may be added to the
papers at ②. ~~in the list.~~

In
26/7/54
26/7/54

27/7/54

[Issued as Memo NO. 92019 RDP VI/54-1
dated 27-7-1954]

cmo 60721/54

NF

Hqn(DV)

Sub:- CPs- S. Kaur Area Block III - Communications-
Construction of a bridge of 2 spans at Kabettu in Karkal.
Further proposals.

plcy

Ref:- From the PEO. Mangalore ny. A 2549/54 dt 5-5-54

at (W)
p 5

Please see the letter from the PEO. Mangalore at p.c.f.
This refers to the work of constructing a bridge at Kabettu
in Karkal. The work was sanctioned in G.O. No. 45 Agri
dt. 5-1-54 for Rs 5150/- being half the estimated cost of
Rs 10300/-. The balance was to have been met by the Panchayat
Board of Karkal. The PEO now reports that the work was
entrusted to one Sri A. Lakshmi of Karkal, to be paid at 5% of
the rates of the estimate. Presumably the executor was to
receive the balance from the Panchayat Board. But the
Panchayat Board has since remitted a sum of Rs 5150/-
into the treasury to the receipt head "L.I. Extraordinary
Receipts - Receipts on account of CPs - Contribution by private
individuals and local bodies" in chalan No 944/24-3-54.
It is thus necessary that the executor be paid the balance
due to him by the PEO. To enable this, sanction may now
be accorded to the full cost of the estimate i.e. Rs 10300/-.

p 6 of (W)

In memo No. 34870 Agri (CP. audit) 53-1 dt. 4-1-54,
the PEO was asked to incorporate the cost in rates
especially for items of ^{cement} concrete, before adopting rates
for payment of work done. It is not known whether the
PEO has attended to this. Her attention may however be
drawn to this.

Subject to orders, a draft memo to sanction the gross
cost of the estimate i.e. Rs 10300/- to enable the PEO.

to make full payment for work done, is put up for
approval. After issue, this may be added to Co. 116
45 (Apr) dated 5-1-52

(iv)

8/7/54
W/1/7/54

~~C~~
2/34

~~S.S.~~
W/2-7-54

W/2/7

SCP

Pub. Lodged 440 RDP VI/55 dt 27/1/55

Passed

Pub. (RDP VI) Depur. Enpt

Extracts from the Call-Book

S. no.

Date of entry in the register

Subject

102

2/7/54

Cps. South Kanara area - Block III - Commence

ment - Construction of a bridge of 2

span at Kakkethu in Kankal - Revised

order

old current no.

60721 D VI/54

no. & date of Govt. order etc

authorising the entry

Memor. 60721 Agri D VI/54 - dt 3/7/54

Date when further action

is to be taken

17/1/55

no. & date of new current

440

18

181

Pub. (RDP VI)

(p. 1 above)

It has been ordered in Memo No.

2386 Pub(RDP VI)/54-1, d. 10.11.1954 that detailed

completion reports need not be sent by the P.E.Os.

in cases of works sanctioned by the Govt. Hence,

this may be lodged.

25/11
Chait

22/11/55